

REP HEADLINE# 6214825 TRF# 321760 REP: TEL# 404-848-0800 FAX# 404-848-9552  
\$\$\$ MOD# 2: UNAPPROVED REV #3 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT3/12 17.32  
\*\*\*CHANGES\*\*\* \*\* WPXI-TV \*\*

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA REP.# OFF.# 0 SALESMAN #  
AGY # 02895 AGY. NAME LUC. INC. BUYER NAME AMY MILLS  
25 WHITLOCK PLACE, SW, SUITE 201 SALES PRSN AT- BRAD DANIELL  
MARIETTA, GA 30064

ORDER # CONTRACT # 6214825 CLASS: NATL. LOCAL REGIONAL  
PRDCT 2432 EST#2432 COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES OCT15/12 OCT21/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT3/12 17.32

REP: PLS RE-CONF  
THANKS, KATHERINE  
STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	:	:	:	:	:	:
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 2432												

NO BUYS TO PRINT

OCT/12 31495.00

CONTRACT TOTAL 31495.00  
TOTAL SPOTS 41

REP HEADLINE# 6214825 TRF# 321760  
\$\$\$ MOD# 2: UNAPPROVED REV #3 \$\$\$  
REP: TEL# 404-848-0800 FAX# 404-848-9552  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT3/12 17.32  
\*\*\*CHANGES\*\* \*\*\* WPXI-TV \*\*\*

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	SEC	:RATE	:START	:END	:SPTS:	WEEK	:DAYS	:TOTL:
:	:LINE#:	:	:	:	:	:	:DATE	:DATE	: /WK:	INVT	:	:SPTS:

MARKET TOTALS \$120,258											WPXI 31%	KDKA 30%	WTAE 30%	WPGH 9%	CABL 0%	WPCW 0%	WPMY 0%
SVC- NSI																	
DEMOS- RA35+*																	
MOD CODE	A-ADD	B-BUY TYPE	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME									
P-CLASS,PLAN,SECT	Q-PAID PGM	R-RATE	S-SPOTS PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE									